

# Invoice

**INVOICE NUMBER**

651234

**DATE OF ISSUE**

29/11/2022

**DUE DATE**

13/12/2022

**BILLED TO**

Deepa Patel  
Address: 101, Blossom  
Road, Kolkata, West  
Bengal, India

**FROM**

TechSolutions  
Innovations Pvt. Ltd.  
Address: 123, Tech  
Park, Hyderabad,  
Telangana, India

**PURCHASE ORDER**

782345

**Description****Unit cost****QTY****Amount**

McAfee Mobile security

199

10

1,990

Kaspersky Internet Security

212

7

1,484

**SUBTOTAL**

3,474

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

624.96

**SHIPPING**

0

**INVOICE TOTAL****4,096.96**